

TAXINVOICE

Invoice No: 490
Invoice Date: 2023-09-28
Due Date: 2023-10-28

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	600	36000.00	18	42480.00
MS Beams (per kg)	7216	55	100	5500.00	18	6490.00
				Total Taxable Value	41500.00	
				Subtotal	48970.00	
				Discount	2100	
				Total	46870.00	
				Amount Paid	0.00	
				Balance Due	Rs 46870.00	

Terms and condition

Please make the payment by the due date.

